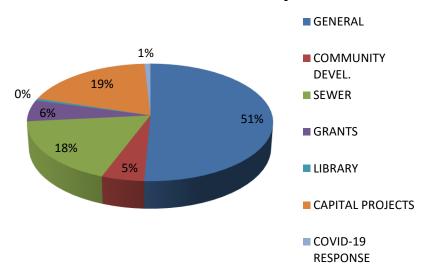
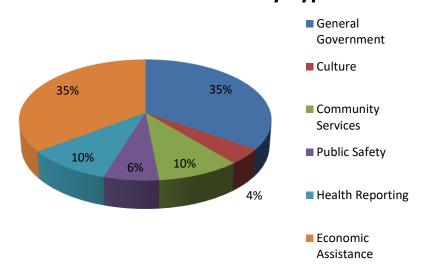
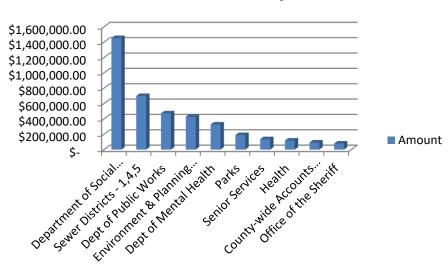
Check Amounts by Fund



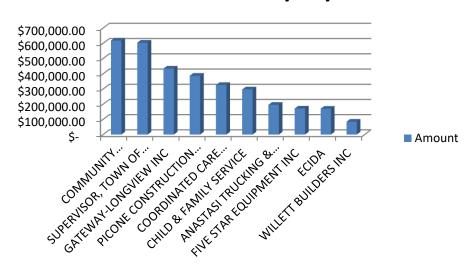
Check Amounts by Type



Check Amounts by Area



Check Amounts by Payee



Chack Date	Payee Name	Fund Name	Business Area	Account Type	Amount
	SUPERVISOR, TOWN OF AMHERST	SEWER	Sewer Districts - 1.4.5	General Govt Support	603,549.52
	PICONE CONSTRUCTION CORP	BLD. AND IMPROVEMENT	, , , -	General Govt Support	387,049.59
	COORDINATED CARE SERVICES INC.	GENERAL	Dept of Mental Health	Health Reporting	326,329.00
	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	267,500.00
	ANASTASI TRUCKING & PAVING CO		Environment & Planning Divis'n	Home and Community Service	195,670.38
	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	180,220.76
6/2/2022	FIVE STAR EQUIPMENT INC	BLD. AND IMPROVEMENT		Culture	171,066.51
6/2/2022	COMMUNITY CONNECTIONS OF NY	GENERAL	Department of Social Services	Economic Assistance and Opport	166,614.00
6/2/2022	COMMUNITY CONNECTIONS OF NY	GENERAL	Department of Social Services	Economic Assistance and Opport	164,526.00
6/2/2022	COMMUNITY CONNECTIONS OF NY	GENERAL	Department of Social Services	Economic Assistance and Opport	163,899.00
6/2/2022	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	133,750.00
6/2/2022	COMMUNITY CONNECTIONS OF NY	GENERAL	Department of Social Services	Economic Assistance and Opport	122,805.00
	INDUSTRIAL POWER & LIGHTING CORP	SEWER	Sewer Districts - 1,4,5	General Govt Support	81,002.42
6/2/2022	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	67,191.76
6/2/2022	NIAGARA CNTY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	61,174.01
	PROMEGA CORP	GRANTS	Central Police Services	Public Safety	50,638.00
	ROTARY LIFT	GENERAL	Office of the Sheriff	Public Safety	40,414.58
	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	38,183.59
	NATIONAL VACUUM CORP	SEWER	Sewer District - 3 / Southtown	General Govt Support	38,055.00
6/2/2022		COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	35,000.00
6/2/2022		COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	35,000.00
6/2/2022		COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	35,000.00
6/2/2022		COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	35,000.00
	WILLETT BUILDERS INC	ECC CAPITAL PROJECTS	•	General Govt Support	33,404.38
6/2/2022		COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	30,000.00
	BESTSELF BEHAVIORAL HEALTH INC	GRANTS	Jail Management	Public Safety	26,135.56
	AGILENT TECHNOLOGIES INC	GENERAL	Health	Health Reporting	24,290.28
	NORTHWEST BUFFALO COMMUNITY CENTER		Senior Services	Economic Assistance and Opport	23,850.00
	WILLETT BUILDERS INC		Div. of Sewerage Management	General Govt Support	23,275.00
	R. JOHNSON INC DBA	GRANTS	Senior Services	Economic Assistance and Opport	22,770.00
	PORTER LEE CORP	GENERAL PROJECTS	Central Police Services	Public Safety	21,048.18
	WILLETT BUILDERS INC	ECC CAPITAL PROJECTS		General Govt Support	19,107.49
	NIAGARA CNTY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	18,751.94
	W J MILLIGAN Trust BIHR LANDSCAPE INC	GENERAL SEWER	Office of the Sheriff Sewer District - 6	Public Safety General Govt Support	18,000.00 17,976.00
	WORTHINGTON RENOVATIONS LLC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	17,350.00
	COMMUNITY SERVICES FOR EVERY1	GRANTS	District Attorney	General Govt Support	16,774.61
	TRI-MAIN DEVELOPMENT LLC	GENERAL	Board of Elections	General Govt Support	16,570.10
	CORE ENVIRONMENTAL CONSULTANTS INC		Health	Health Reporting	16,156.67
	MOD PAC CORP	GENERAL	Department of Social Services	Economic Assistance and Opport	15,912.00
	ACCURATE BUILDING IMPROVEMENTS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	15,200.00
	RURAL TRANSIT SERVICES INC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	15,063.64
	MITCHELL & MCCORMICK INC	GENERAL	Health	Health Reporting	14,628.14
	AMHERST MEALS ON WHEELS, INC.	GRANTS	Senior Services	Economic Assistance and Opport	14,338.86
	SIEWERT EQUIPMENT	SEWER	Sewer District - 3 / Southtown	General Govt Support	12,876.11
	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	11,979.00
	ALTONS RESTAURANT	GENERAL	Department of Social Services	Economic Assistance and Opport	11,977.44
6/2/2022	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	11,832.00
6/2/2022	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	11,775.00
6/2/2022	TRINITY SERVICES LLC	GENERAL	Youth Services Division	Public Safety	11,512.00
6/2/2022	Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Opport	11,506.77
6/2/2022	ALOFT BUFFALO AIRPORT	GENERAL	Department of Social Services	Economic Assistance and Opport	11,454.61
6/2/2022	CHILD & FAMILY SERVICE	GENERAL	Department of Social Services	Economic Assistance and Opport	11,447.54
6/2/2022	CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	10,650.15
6/2/2022	Kenton Meals on Wheels	GRANTS	Senior Services	Economic Assistance and Opport	10,257.63
	HISPANOS UNIDOS DE BUFFALO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	10,173.52
	HISPANOS UNIDOS DE BUFFALO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	10,173.48
	BUFFALO CENTER FOR ARTS & TECHNOLOG		Youth Services Division	Public Safety	10,000.00
	LICORICE PIZZA INC	GENERAL	Department of Social Services	Economic Assistance and Opport	9,893.55
	EPLUS TECHNOLOGY INC	AMER RESCUE PLAN	District Attorney	General Govt Support	9,074.83
	WILLETT BUILDERS INC	ECC CAPITAL PROJECTS		General Govt Support	8,626.43
	NORTHWEST BUFFALO COMMUNITY CENTER		Senior Services	Economic Assistance and Opport	8,586.00
	TOWN OF NORTH COLLINS	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	8,350.00
	EPLUS TECHNOLOGY INC GATEWAY-LONGVIEW INC	GENERAL	Senior Services Department of Social Services	Economic Assistance and Opport	8,305.20 8,251.70
	TOWN OF AMHERST SENIOR CENTER	GENERAL GRANTS	Senior Services	Economic Assistance and Opport Economic Assistance and Opport	8,251.79 8,169.57
	MLP PLUMBING & MECHANICAL INC	BLD. AND IMPROVEMENT		General Govt Support	8,063.60
	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	7,991.21
	HISPANOS UNIDOS DE BUFFALO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	7,991.21
	THE RESEARCH FOUNDATION FOR THE STA		Health	Health Reporting	7,847.83
	GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	7,412.33
	WM SCHUTT & ASSOCIATES PC	SEWER	Dopartinont of Goolal Gervices	Economic Assistance and Opport	7,412.33
	THE RESEARCH FOUNDATION FOR THE STA		Health	Health Reporting	7,147.27
	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	7,087.46
	NETCO INC ESCROW ACCOUNT	GENERAL	County-wide Accounts Budget	General Govt Support	6,921.27
	THE MCGUIRE GROUP INC	GENERAL	Department of Social Services	Economic Assistance and Opport	6,909.74
	FLUID KINETICS INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	6,760.29
	U & S SERVICES INC	GENERAL	Jail Management	Public Safety	6,720.00
	COMFORT ZONE CAFE ITZ ENTERPRISES I	GRANTS	Senior Services	Economic Assistance and Opport	6,551.00
	-			••	

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
6/2/2022 ADVANCED DRAINAGE SYSTEMS	ROAD	Highways (DPW)	General Govt Support	6,509.28
6/2/2022 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	6,112.80
6/2/2022 LANCASTER YOUTH BOARD	GENERAL	Youth Services Division	Public Safety	5,906.25
6/2/2022 MUSTANG SURVIVAL INC.	GENERAL	Office of the Sheriff	Public Safety	5,588.06
6/2/2022 DOUGLAS EQUIPMENT	GENERAL	Jail Management	Public Safety	5,264.88
6/2/2022 SARTORIUS CORP	AMER RESCUE PLAN	Health	Health Reporting	5,147.04
6/2/2022 LABELLA ASSOCIATES	SEWER CAP. PROJECTS	Div. of Sewerage Management	General Govt Support	5,112.52
6/2/2022 CENTER FOR ELDER LAW & JUSTICE	GRANTS	Senior Services	Economic Assistance and Opport	5,104.81
5/31/2022 FUJI GRILL 1 LLC	GRANTS	Senior Services	Economic Assistance and Opport	5,082.00
5/31/2022 GOODYEAR COMMERCIAL TIRE & SVC	SEWER			5,018.24
6/2/2022 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	4,977.96
6/2/2022 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	4,856.37
5/31/2022 CORR DISTRIBUTORS INC	GENERAL	Jail Management	Public Safety	4,707.25
6/2/2022 MUTUALINK INC	GENERAL	Office of the Sheriff	Public Safety	4,704.90
6/2/2022 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	4,675.60
6/2/2022 KURK FUEL CO	GENERAL GENERAL	Bureau of Fleet Services	General Govt Support	4,580.88
6/2/2022 MARY'S LITTLE LAMBS 6/2/2022 PAVILION DRAINAGE SUPPLY INC	ROAD AND BRIDGES	Department of Social Services	Economic Assistance and Opport	4,367.62 4,357.00
6/2/2022 FAVILION DRAINAGE SUPPLY INC	GENERAL	Highways (DPW) Department of Social Services	General Govt Support Economic Assistance and Opport	4,349.82
6/2/2022 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,926.50
6/2/2022 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,829.68
6/2/2022 KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	3,829.20
6/2/2022 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3.798.67
6/2/2022 NOCO ENERGY CORF - FOELS ONLY	GRANTS	Senior Services	Economic Assistance and Opport	3,756.00
6/2/2022 CANDT APPLE CAPE INC 6/2/2022 UPSTATE DRUG TESTING	GENERAL	Jail Management	Public Safety	3,693.00
6/2/2022 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Dept of Public Works	General Govt Support	3,651.41
6/2/2022 C S BUSINESS SYSTEMS INC	GRANTS	Health	Health Reporting	3,643.11
6/2/2022 SENECA BABCOCK COMMUNITY ASSOCIATION		Department of Social Services	Economic Assistance and Opport	3,562.50
6/2/2022 COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	3,466.80
6/2/2022 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	3,428.90
6/2/2022 EXEMPLIS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	3,401.75
6/2/2022 UNIVERSITY OF ROCHESTER	GENERAL	•		3,354.40
6/2/2022 NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer District - 2	General Govt Support	3,260.49
6/2/2022 KAVO DENTAL TECHNOLOGIES LLC	GENERAL	Health	Health Reporting	3,163.00
6/2/2022 NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer District - 2	General Govt Support	3,102.27
6/2/2022 SYSCO FOOD SERVICE - SYRACUSE	GENERAL	Jail Management	Public Safety	3,069.69
6/2/2022 GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,884.62
6/2/2022 RES GREAT LAKES LLC	GRANTS	Environment & Planning Divis'n	Home and Community Service	2,845.09
6/2/2022 BISON LABORATORIES INC	SEWER	Sewer District - 6	General Govt Support	2,817.28
6/2/2022 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,805.36
6/2/2022 DESANTO TRAVEL	GENERAL	District Attorney	General Govt Support	2,774.00
6/2/2022 UPSTATE FARMS COOP INC	GENERAL	Jail Management	Public Safety	2,753.50
6/2/2022 SLIPPY'S COLLISION	ROAD	Highways (DPW)	General Govt Support	2,648.61
6/2/2022 BOB BARKER CO INC	GENERAL	Youth Services Division	Public Safety	2,642.40
6/2/2022 TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	2,615.92
6/2/2022 JOE BASIL CHEVROLET INC	GENERAL	Bureau of Fleet Services	General Govt Support	2,527.90
6/2/2022 COMMUNITY SERVICES FOR EVERY1	GRANTS	District Attorney	General Govt Support	2,523.63 2.520.00
6/2/2022 AMREX CHEMICAL CO INC 6/2/2022 WENDEL DUCHSCHERER ARCHITECTS	SEWER SEWER	Sewer Districts - 3 / Southtown Sewer Districts - 1,4,5	General Govt Support General Govt Support	2,520.00 2,464.13
6/2/2022 WENDEL DOCHSCHERER ARCHITECTS 6/2/2022 CHARTER COMMUNICATIONS	LIBRARY	BEC Public Library	General Govt Support	2,412.31
6/2/2022 CHIARTER COMMONICATIONS 6/2/2022 CHIM ENTERPRISES LLC DBA CHIM'S OAS	GRANTS	Senior Services	Economic Assistance and Opport	2,382.00
6/2/2022 MT OLIVE MISSIONARY BAPTIST	GENERAL	Youth Services Division	Public Safety	2,377.19
6/2/2022 4ALLPROMOS LLC	GRANTS	Health	Health Reporting	2,375.58
6/2/2022 HISPANOS UNIDOS DE BUFFALO INC	GENERAL	Department of Social Services	Economic Assistance and Opport	2,339.00
6/2/2022 FLEET MAINTENANCE INC	GENERAL	Parks	Culture	2,337.71
6/2/2022 EMSCHARTS INC	GENERAL	Office of the Sheriff	Public Safety	2,256.43
6/2/2022 NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	2,238.11
6/2/2022 BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	2,206.18
6/2/2022 SATRINA DAVIS	GRANTS	Health	Health Reporting	2,160.29
6/2/2022 FLEET MAINTENANCE INC	ROAD	Highways (DPW)	General Govt Support	2,098.39
6/2/2022 WNED WNY PUBLIC BROADCASTING ASSOC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	2,052.00
6/2/2022 ROBERT STALL MD	AMER RESCUE PLAN	Health	Health Reporting	2,000.00
6/2/2022 DIVAL SAFETY EQUIP	GENERAL	Parks	Culture	1,992.71
6/2/2022 NOCO ENERGY CORP - FUELS ONLY	SEWER	Sewer District - 6	General Govt Support	1,988.35
6/2/2022 PAUL MORGAN DBA AVALON APPAREL	GRANTS	Health	Health Reporting	1,869.78
6/2/2022 UZO 1 INTERNATIONAL LTD	GENERAL	Probation	Public Safety	1,850.00
5/31/2022 JOE BASIL CHEVROLET INC	GENERAL	Bureau of Fleet Services	General Govt Support	1,836.25
5/31/2022 FORESTRY SUPPLIERS INC	GENERAL	Parks	Culture	1,822.50
6/2/2022 GATEWAY-LONGVIEW INC	GENERAL	Department of Social Services	Economic Assistance and Opport	1,813.17
6/2/2022 TRANE SERVICE OF WNY	GENERAL	Dept of Public Works	General Govt Support	1,789.00
6/2/2022 DICK BLICK HOLDINGS	LIBRARY GRANTS	BEC Public Library	General Govt Support	1,782.56
5/31/2022 KAMAN AUTOMATION-ZELLER	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,750.00
6/2/2022 ECMC CASHIERS	GENERAL	Health	Health Reporting	1,741.66
6/2/2022 INTL INSTITUTE OF BFLO	GRANTS	Office of the Sheriff	Public Safety	1,691.31
6/2/2022 JACOB J DOYLE	GRANTS	Health	Health Reporting	1,680.00
6/2/2022 ECMC CASHIERS 6/2/2022 SIEMENS INDUSTRY INC	GENERAL	Health Dont of Public Works	Health Reporting	1,667.12
6/2/2022 SIEMENS INDUSTRY INC 6/2/2022 HISPANOS UNIDOS DE BUFFALO INC	GENERAL GENERAL	Dept of Public Works Department of Social Services	General Govt Support Economic Assistance and Opport	1,629.20 1,621.00
6/2/2022 NAN-D'S	GRANTS	Senior Services	Economic Assistance and Opport	1,621.00
S, E, EOLE 10 01 D	J	2301 2011/1000	233.1011110 / toolotarioo and Opport	1,021.00

Cheek Dat	Davies Name	Fund Nome	Pusings Area	Account Type	Amount
	Payee Name CORROSION PRODUCTS & EQUIPMENT INC	Fund Name SEWER	Business Area Sewer District - 6	Account Type General Govt Support	1,589.84
	TOWN OF CHEEKTOWAGA	GRANTS	COWEL DISUIDLE 0	Οσηθιαί Ουντ Ουρρυίτ	1,589.64
	COMDOC INC	ROAD	Highways (DPW)	General Govt Support	1,500.00
	GENERAL WELDING & FABRICATING INC	GENERAL	Parks	Culture	1,450.75
	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	1,441.53
	AL-ROSS SPORT SCREENING	GRANTS	Health	Health Reporting	1,427.50
	TOWN OF HAMBURG	GRANTS	B .	0 "	1,419.25
	PUMP IRRIGATION TECHNOLOGIES INC MICHELLE D SPIGHT	GENERAL GRANTS	Parks Health	Culture Health Reporting	1,400.00 1,400.00
	SATRINA DAVIS	GRANTS	Health	Health Reporting	1,394.75
	VERIZON BUSINESS	BLD. AND IMPROVEMENT		Public Safety	1,391.96
	BOBCAT OF BUFFALO	ROAD	Highways (DPW)	General Govt Support	1,382.24
6/2/2022	WNED WNY PUBLIC BROADCASTING ASSOC	COMMUNITY DEVEL.	Environment & Planning Divis'n	Home and Community Service	1,368.00
	VWR SCIENTIFIC	GRANTS	Health	Health Reporting	1,363.60
	STARK EQUIPMENT LLC	GENERAL	Dept of Public Works	General Govt Support	1,361.79
	FEDERAL EASTERN INTERNATIONAL GRAINGER	GENERAL SEWER	Office of the Sheriff Sewer District - 3 / Southtown	Public Safety General Govt Support	1,347.22 1,266.66
	ASSOC OF NYS YOUTH BUREAUS	GENERAL	Youth Services Division	Public Safety	1,255.00
	ALPHA ANALYTICAL INC	SEWER	Sewer District - 2	General Govt Support	1,250.00
	KAREN B. DOLCE	GRANTS	Health	Health Reporting	1,250.00
6/2/2022	NOCO ENERGY CORP - FUELS ONLY	GENERAL	Bureau of Fleet Services	General Govt Support	1,236.45
	AMREX CHEMICAL CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	1,196.25
	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	1,152.10
	NATIONAL DISTRICT ATTYS ASSOCIATION	GENERAL	District Attorney	General Govt Support	1,140.00
	FLEET MAINTENANCE INC DWYER INSTRUMENTS INC	GENERAL ROAD	Parks Highways (DPW)	Culture General Govt Support	1,135.60 1.121.00
	TOWN OF ORCHARD PARK	GRANTS	Highways (DFW)	General Govt Support	1,121.00
	GENERAL WELDING & FABRICATING INC	GENERAL	Parks	Culture	1,083.50
	SJB SERVICES INC	SEWER	Sewer Districts - 1,4,5	General Govt Support	1,079.68
5/31/2022	NYS INDUSTRIES FOR THE DISABLED INC	GENERAL	Parks	Culture	1,014.50
	COMM OF ADMIN & FINANCE	LIBRARY	BEC Public Library	General Govt Support	1,005.71
	ARTHUR'S TRUE VALUE HARDWARE	GENERAL	Parks	Culture	970.00
	SUPERVISOR TOWN OF WEST SENECA	GRANTS	Country wide Assessment Budget	0	963.75
	KINGSBOROUGH COMMUNITY COLLEGE, UN' BUFFALO HARLEY DAVIDSON INC	GENERAL GENERAL	County-wide Accounts Budget Office of the Sheriff	General Govt Support Public Safety	957.00 953.14
	ADVANCE AUTO PARTS	GENERAL	Office of the Sheriff	Public Safety	948.00
	MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support	933.12
	BUFFALO ENVELOPE COMPANY	GENERAL	Comptroller	General Govt Support	894.95
6/2/2022	VWR SCIENTIFIC	GENERAL	Health	Health Reporting	894.36
6/2/2022	VWR SCIENTIFIC	GRANTS	Health	Health Reporting	886.04
	TOWN OF AURORA	GRANTS			881.75
	BOBCAT OF BUFFALO	ROAD	Highways (DPW)	General Govt Support	846.06
	SIEMENS INDUSTRY INC ECMC CASHIERS	GENERAL GENERAL	Dept of Public Works Health	General Govt Support Health Reporting	842.58 833.56
	KURK FUEL CO	GENERAL	Bureau of Fleet Services	General Govt Support	826.08
	SHERWIN WILLIAMS CO	LIBRARY	BEC Public Library	General Govt Support	796.32
	KALEIDA HEALTH	GENERAL	Health	Health Reporting	773.24
5/31/2022	CORR DISTRIBUTORS INC	GENERAL	Parks	Culture	770.00
	JEREMY DEMONG	LIBRARY	BEC Public Library	General Govt Support	765.00
	GRAINGER	GENERAL	Parks	Culture	764.90
	SOUTH BFLO COM DEV ASSOC	GRANTS	Senior Services	Economic Assistance and Opport	759.00
	CAYUGA COMM COLLEGE ADVANCE AUTO PARTS	GENERAL	County-wide Accounts Budget	General Govt Support	744.00
	AL-ROSS SPORT SCREENING	GENERAL GRANTS	Jail Management Health	Public Safety Health Reporting	717.75 717.45
	CLEVE-HILL WHOLESALE TIRE INC	GENERAL	Parks	Culture	705.68
	HUDSON VALLEY COMM COLL	GENERAL	County-wide Accounts Budget	General Govt Support	704.00
	RONCO SPECIALIZED SYSTEMS INC	GENERAL	Legislative Branch	General Govt Support	690.00
	CLARENCE SENIOR CITIZEN'S INC	GRANTS			677.00
	DOBMEIER JANITOR SUPPLY INC	GENERAL	Jail Management	Public Safety	660.00
	DICK BLICK HOLDINGS	LIBRARY GRANTS	BEC Public Library	General Govt Support	654.31
	ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	642.47
	SAIA COMMUNICATIONS INC BRENNTAG LUBRICANTS LLC	SEWER GENERAL	Sewer Districts - 1,4,5 Parks	General Govt Support Culture	638.18 633.75
	THANG'S FAMILY RESTAURANT	GRANTS	Senior Services	Economic Assistance and Opport	627.00
6/2/2022		GENERAL	Office of the Sheriff	Public Safety	617.99
	TOWN OF LANCASTER	GRANTS		,	617.75
5/31/2022	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	614.63
	SPILSBURY	GENERAL	Youth Services Division	Public Safety	608.66
	CRYSTAL PORZIO	GENERAL			600.00
	ASHLEY DILLON	GENERAL	Dont of Public Works	Ganaral Gout Support	600.00
	PARKSIDE FIRE & SECURITY BUFFALO HARLEY DAVIDSON INC	GENERAL GENERAL	Dept of Public Works Office of the Sheriff	General Govt Support Public Safety	600.00 596.45
	HYATT'S GRAPHIC SUPPLY CO INC	LIBRARY	BEC Public Library	General Govt Support	595.36
	GRAINGER	GENERAL	Jail Management	Public Safety	583.04
	ADMAR SUPPLY COMPANY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	579.00
	BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	574.10
	dba PRECISION SCALE & BALANCE,	SEWER	Sewer District - 3 / Southtown	General Govt Support	574.00
	SAMANTHA GORECKI	GENERAL	DEC Dublic Librer	Conoral Cout Cur	560.00
5/31/2022	EL-DON BATTERY POST INC	LIBRARY	BEC Public Library	General Govt Support	559.80

Chack Data Payon Nama	Fund Name	Rusiness Area	Account Type	Amount
Check Date Payee Name 6/2/2022 UZO 1 INTERNATIONAL LTD	Fund Name GENERAL	Business Area Office of the Sheriff	Account Type Public Safety	Amount 555.00
6/2/2022 LINGUALINX LANGUAGE SOLUTIONS	GENERAL	Department of Social Services	Economic Assistance and Opport	545.28
6/2/2022 CHRIS FOSS	GRANTS	Health	Health Reporting	537.50
6/2/2022 TRINITY SERVICES GROUP INC	GENERAL	Youth Services Division	Public Safety	536.54
6/2/2022 ULSTER COUNTY COMMUNITY COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	530.00
6/2/2022 MARK SCHARLOCK	GENERAL	,		528.00
6/2/2022 NORTHEAST MACHINE & MOTOR	SEWER	Sewer District - 3 / Southtown	General Govt Support	524.96
6/2/2022 THE TREE HOUSE INC	GENERAL	Parks	Culture	524.55
6/2/2022 JESSICA GOODYEAR	GENERAL			520.00
6/2/2022 SENECA BABCOCK COMMUNITY ASSOCIATION		Senior Services	Economic Assistance and Opport	519.75
6/2/2022 FISHER SCIENTIFIC	SEWER	Sewer District - 3 / Southtown	General Govt Support	512.26
6/2/2022 THE BUFFALO NEWS	GENERAL	Bureau of Purchase	General Govt Support	504.00
5/31/2022 JOHNSON CONTROLS FIRE PROTECTION LP		BEC Public Library	General Govt Support	502.50
6/2/2022 ANDREW M KOZLOWSKI	GRANTS	Health	Health Reporting	500.00
6/2/2022 NIAGARA FRONTIER TRANSIT 6/2/2022 dba PRECISION SCALE & BALANCE,	GENERAL SEWER	Department of Social Services Sewer District - 2	Economic Assistance and Opport General Govt Support	500.00 492.00
6/2/2022 JOE BASIL CHEVROLET INC	ROAD	Highways (DPW)	General Govt Support	490.76
6/2/2022 AMAZON	LIBRARY	BEC Public Library	General Govt Support	485.89
6/2/2022 JACQUELINE MARTEK	GENERAL	220 . abiic 2.2.a.,	Concrat Cort Capport	480.00
6/2/2022 KATHRYN PATTERSON	GENERAL			478.50
6/2/2022 CAYUGA COMM COLLEGE	GENERAL	County-wide Accounts Budget	General Govt Support	476.00
5/31/2022 KIOSKO LATINO	GRANTS	Senior Services	Economic Assistance and Opport	473.00
6/2/2022 SARAH ROTELLA	GENERAL			468.16
6/2/2022 DIV OF MIDWAY INDUSTRIES	ROAD	Highways (DPW)	General Govt Support	465.60
6/2/2022 dba PRECISION SCALE & BALANCE,	SEWER	Sewer District - 3 / Southtown	General Govt Support	460.00
6/2/2022 CASCADES RECOVERY+	GENERAL	Department of Social Services	Economic Assistance and Opport	453.14
6/2/2022 REBECCA L. SCHNIREL	GENERAL	District Attorney	General Govt Support	449.20
6/2/2022 GRAINGER	GENERAL	Dept of Public Works	General Govt Support	440.53
6/2/2022 BPS VENTURES II LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	436.59
6/2/2022 ODP BUSINESS SOLUTIONS LLC 6/2/2022 VCNA UNITED MATERIALS LLC	GENERAL	Department of Social Services	Economic Assistance and Opport	435.84
6/2/2022 CHARBEL NATANIOS	ROAD GENERAL	Highways (DPW)	General Govt Support	435.80 435.60
6/2/2022 LOWES CREDIT / SYNCHRONY	GENERAL	Health	Health Reporting	432.90
6/2/2022 TOWN OF NEWSTEAD	GRANTS	Ticalui	riealth Reporting	429.50
6/2/2022 CHELSEY CORCIMIGLIA	GENERAL			429.00
6/2/2022 BRIAN GAINEY	GENERAL			429.00
5/31/2022 FORESTRY SUPPLIERS INC	GENERAL	Parks	Culture	425.36
6/2/2022 VWR SCIENTIFIC	GENERAL	Health	Health Reporting	418.30
6/2/2022 WILLIAMS SCOTSMAN INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	411.29
6/2/2022 IMPREST FUND/PURCHASING	GENERAL	Health	Health Reporting	410.00
6/2/2022 IMPREST FUND/PURCHASING	GENERAL	Health	Health Reporting	410.00
6/2/2022 JAMIE BAUMGARDT	GENERAL			406.56
5/31/2022 BIMBO BAKERIES USA INC	GENERAL	Jail Management	Public Safety	401.38
6/2/2022 CYNTHIA HAIST	GENERAL			400.40
6/2/2022 MARKUS, KATIE	GENERAL	Youth Services Division	Dublic Octob	400.00
6/2/2022 IMPREST FUND/PURCHASING 6/2/2022 JOURNEY'S END REFUGEE SERVICES INC	GENERAL GENERAL	Health	Public Safety Health Reporting	398.76 398.75
6/2/2022 ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	394.00
6/2/2022 HUMBLE LLC	GENERAL	County-wide Accounts Budget	General Govt Support	389.44
6/2/2022 NICOLE WINN	GENERAL	County wide Accounts Budget	General Govt Support	389.40
5/31/2022 HYLAND SOFTWARE INC	GENERAL	Department of Social Services	Economic Assistance and Opport	386.90
6/2/2022 J C EHRLICH	GENERAL	Jail Management	Public Safety	376.00
6/2/2022 TRANSIT STEEL BUILDINGS	LIBRARY	BEC Public Library	General Govt Support	375.00
5/31/2022 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	370.00
6/2/2022 CHELSIE BIRD	GENERAL			369.60
6/2/2022 BRYAN MARTEK	GENERAL			369.60
6/2/2022 GROVE ROOFING SERVICES INC	BLD. AND IMPROVEMENT	Dept of Public Works	General Govt Support	364.35
6/2/2022 CLAIRE GRANA	GENERAL	Historia (DDM)	0	363.00
6/2/2022 COUNTY LINE STONE CO INC	ROAD	Highways (DPW)	General Govt Support	362.88
6/2/2022 SIEMENS INDUSTRY INC 6/2/2022 SIEMENS INDUSTRY INC	GENERAL GENERAL	Dept of Public Works Dept of Public Works	General Govt Support General Govt Support	361.85 360.00
6/2/2022 JESSICA SMITH	GENERAL	Dept of Fubile Works	General Govt Support	360.00
6/2/2022 LAUREN MAHDI	GENERAL			360.00
6/2/2022 CORBEN SMITH	GENERAL			360.00
6/2/2022 HOME DEPOT CREDIT SERVICES	GENERAL	Dept of Public Works	General Govt Support	359.27
6/2/2022 FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	358.79
6/2/2022 ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	357.78
6/2/2022 ERIE COUNTY WATER AUTHORITY	SEWER	Sewer Districts - 1,4,5	General Govt Support	357.78
5/31/2022 POOLEY INC	LIBRARY	BEC Public Library	General Govt Support	355.43
6/2/2022 CLYDES FEED &	SEWER			353.94
6/2/2022 TIFFANY STEINHAUER	GENERAL			352.00
6/2/2022 JOHN VENNE	GENERAL	0 8:44 6:46 4:	0 10 10	351.78
6/2/2022 DCB ELEVATOR CO INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	350.00
5/31/2022 AMHERST ALARM INC	GENERAL GENERAL	County Clerk	General Govt Support	348.00
6/2/2022 NICOLE TOMASIK 6/2/2022 LEON CAREY	GENERAL GENERAL			340.00 340.00
6/2/2022 LEON CAREY 6/2/2022 LINDSEY LEROY	GENERAL			334.62
6/2/2022 T MOBILE	GENERAL	Dept of Public Works	General Govt Support	331.10
6/2/2022 HOME DEPOT PRO INSTITUTIONAL	LIBRARY	BEC Public Library	General Govt Support	327.77

B222022 MAPEST FLYIND PUICH-PARING	Check Date Payee Name 6/2/2022 TOWN OF BOSTON	Fund Name GRANTS	Business Area	Account Type	Amount	327.75
6277027 USABLUEBOOK SEVER Sever District - 2 General Gov Support 395.6 62702122 STEPLY LLANDSCAPE SUPPLY LLC CHEREAL FREE SEVER Sever District - 2 General Gov Support 302.6 62702122 ROBERT WAS TERRED AND COMMUNITY CENTER GRANTS SEVER			Environment & Planning Divis'n	Home and Community Service		327.73
6920222 AMACON						326.56
622/2022 MORTHWEST BUTENAL COMMAINTY CENTER GRANTS Senior Sevices Countrie Assistance and Opport 322.0 622/2022 RESECUTE DUMBER CENTERAL CENTERAL Serior Sevices Culture 332.1 622/2022 MICHELE CLAYSYZ CENTERAL SENIOR Serior Sevices						324.94
6927922 BRENTIAG LUBRICATIS LLC GENERAL Parks Culture 300. 6927922 ALUBRICA DAREJMIRE GENERAL GENERA						323.91
6927022 REBECCÀ BAELMALER 6027022 MACHERIER 6027				• • • • • • • • • • • • • • • • • • • •		
622022 ALTON AND STONE 622022 ALTON AND STONE 622022 ALTON AND STONE 622022 EPILAS TECHNOLOGY INC 62202			raiks	Culture		320.00
822022 ALICHA GAVIN 622022 MARIA STILL 622022 MARIA						320.00
622022 MARIA STILL GENERAL S20001 SANDA STONE GENERAL Information & Support services General Cond Support 320,						320.00
622022 MANDA STONE 622022 MANDA STONE 622022 MARTIS TECHNOLOGY INC 622022 MARTIS MARTI	6/2/2022 MICHELLE GLADYSZ	GENERAL				320.00
622022 EPILAS TECHNOLOGY INC. GENERAL Information & Suipport Services General Gord Support 316.4 622022 MTI, INSTITUTE OF BELO INC. GENERAL Daymment of Sodial Services Center of Support 316.4 622022 CATHERINE FECORARO GENERAL	6/2/2022 MARIA STILL					320.00
62/2022 MPREST FLUNDFUNCHASING CENERAL Jail Management Steven Service Service Ceneral Control Ceneral						320.00
68/20/22 PATLINSTITUTE OF BITLO INC 68/20/22 PATRICKU XELLY DEVINIS, INC 62/20/22 PATRICKU XELLY PATRICKU XEL			* *			318.22
62/2022 PATRICK J KELLY DRUMS, INC 62/2022 ANTHERINE PRECORARO 62/2022 CATHERINE PRECORARO 62/2022 DAURS NULSTRY NIC 62/2022 DAURS NICH DAURS NICH 62/2022 DAURS NICH 62/202		-				
62/2022 ALTHERINE PECDRAPO GENERAL STOCK GENERAL Dart of Public Works General Gov Support 310. 62/2022 SEMENS NUDSTRY INC GENERAL Dart of Public Works General Gov Support 310. 62/2022 SEMENS NUDSTRY INC GENERAL Dart of Public Works General Gov Support 310. 62/2022 SEMENS NUDSTRY INC GENERAL Dart of Public Works General Gov Support 300. 62/2022 SEMENS NUSSTRY SEMENT GENERAL						315.00
6822002 CATHERINE PECORARO GENERAL Dept of Public Works General Govt Support 310. 602202 SIEMENS INDUSTRY NC GENERAL Dept of Public Works General Govt Support 310. 602202 SIEMENS INDUSTRY NC GENERAL Dept of Public Works General Govt Support 310. 602202 MICHELLE TRENCHARD GENERAL Dept of Public Works General Govt Support 310. 602202 MICHELLE TRENCHARD GENERAL Health Health Reporting 300. 602202 LEVELY NASCIMENTO GENERAL			Cowor Blother C7 Countown	Contral Covi Support		310.20
62/2022 SIEMENS INDUSTRY INC GENERAL Dipt of Public Works General Govt Surjoort 310.1 62/2022 Manufac Morriston Schule & BALANCE, GENERAL Health Health Reporting 300.1 62/2022 MEILSSA NIRELLI GENERAL Health Health Reporting 300.1 62/2022 MEILSSA NIRELLI GENERAL Surjoort 300.1 62/2022 KERSTY YOUNG GENERAL Surjoort 300.1 62/2022 KERSTY YOUNG GENERAL Surjoort 300.1 62/2022 CARANCES QUIENDONGO GENERAL GENERAL Surjoort 300.1 62/2022 CARANCES QUIENDONGO GENERAL Surjoort 300.1 62/2022 CARANCES QUIEN						310.20
62/2022 DAMIKA MORRISON GENERAL Health Health Reporting 300.1	6/2/2022 SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support		310.00
6/2/2022 MCHELLE TRENCHARD GENERAL Health Health Reporting 300.00 6/2/2022 MCHELLE TRENCHARD GENERAL 300.00 6/2/2022 MCHELLE TRENCHARD GENERAL 300.00 6/2/2022 MCHELLE AND RELLION GENERAL 300.00 6/2/2022 MCHELLION GENERAL 300.00 6/2/2022 MCHELLION GENERAL 300.00 6/2/2022 MCHEN GENERAL 300.00 6/2/2022 MCHEN GENERAL 300.00 6/2/2022 DAQUAN ANDERSON SR. GENERAL 300.00 6/2/2022 DAQUAN ANDERSON SR. GENERAL 300.00 6/2/2022 CASEY SWADER GENERAL 300.00 6/2/2022 CASEY SWADER GENERAL 300.00 6/2/2022 MCHELL THOMAS GENERAL 300.00 6/2/2022 MCHEN GENERAL 300.0	6/2/2022 SIEMENS INDUSTRY INC	GENERAL	Dept of Public Works	General Govt Support		310.00
62/2022 MCHELLE TRENCHARD GENERAL 300.0000 62/2022 MELISSA NIRELLI 300.0000 62/2022 LAUREN DE PASQUALE GENERAL 300.0000 62/2022 LAUREN DE PASQUALE GENERAL 300.0000 62/2022 MELISSA NIRELLI 300.0000 62/2022 MELISSA NIRELI 300.0000 62/2022 MERISSA NIRELI 300.0000 62/2022 MELISSA						303.60
62/2022 LARRY MASTEANTONI	·		Health	Health Reporting		300.00
68/2002 KELLY NASCIMENTO GENERAL 300.0000 68/2002 RANDES OURINDONGO GENERAL 300.0000 68/2002 RANDES OURINDONGO GENERAL 300.0000 68/2002 DAQUAN ANDERSON SR. GENERAL 300.0000 68/2002 DAQUAN ANDERSON SR. GENERAL 300.0000 68/2002 DAQUAN ANDERSON SR. GENERAL 300.0000 68/2002 SARCHEN ST. GENERAL 300.0000 68/2002 SARCHEN ST. SARCHEN ST. GENERAL 300.0000 68/2002 SARCHEN SERVICER GORSLINE GENERAL 300.0000 68/2002 SARCHEN SERVICER SARCHEN SERVICER 300.0000 68/2002 SARCHEN SERVICER GENERAL 300.0000 68/2002 SARCHEN SERVICER GENERAL						300.00
62/2022 KINEY POUNG GENERAL 300.0						
62/2022 FARNCES QUIRINDONGO						300.00
62/2022 FANNCES QUIRINDONGO GENERAL 3001 62/2022 LUREN DE PASQUALE GENERAL 3001 62/2022 LUREN DE PASQUALE GENERAL 3001 62/2022 SHEILLA THOMAS GENERAL 3001 62/2022 SHEILLA THOMAS GENERAL 3001 62/2022 SHEILLA THOMAS GENERAL 3001 62/2022 MOLLY SOLVANG GENERAL 3001 62/2022 MOLLY SOLVANG GENERAL 3001 62/2022 SHEILLA THOMAS GENERAL 3001 62/2022 SHEWAT GENERAL 3001 62/2022 SHEWAT GENERAL 3001 62/2022 SHEWAT GENERAL 3001 62/2022 SHEWAT GENERAL 3001 62/2022 SHERWY COULINS GENERAL 3001 62/2022 SHERWY COULINS GENERAL 3001 62/2022 SHERWY SPICCLINE GENERAL 3001 62/2022 SHERWY SHERWY SHERWY SHERWY SHERWY SHER						300.00
62/2022 LAJRAN ANDERSON SR. GENERAL 3001 62/2022 CASEY SWADER GENERAL 3001 62/2022 CASEY SWADER GENERAL 3001 62/2022 MEGANN & SPENCER GORSLINE GENERAL 3001 62/2022 MEGANN & SPENCER GORSLINE GENERAL 3001 62/2022 TUSHAR PATEL GENERAL 3001 62/2022 TUSHAR PATEL GENERAL 3001 62/2022 TUSHAR PATEL GENERAL 3001 62/2022 JOANNE BREVER GENERAL 3001 62/2022 JOANNE BREVER GENERAL 3001 62/2022 JOANNE BREVER GENERAL 3001 62/2022 SHERRY COLLINS GENERAL 3001 62/2022 SHERRY SHERD GENERAL 3001 62/2022 SHERRY S						300.00
62/2022 CASEY SYMADER SEMERAL 300.16 62/2022 MEGANN & SPENCER GORSLINE GENERAL 300.16 62/2022 MEGANN & SPENCER GORSLINE GENERAL 300.16 62/2022 TUSHAR PATEL GENERAL 300.16 62/2022 TUSHAR PATEL GENERAL 300.16 62/2022 SYMER PATEL 300.16 62/2022 SYMER 3		GENERAL				300.00
62/2022 MEILLA THOMAS GENERAL 300.0 62/2022 MOLLY SOLVANG GENERAL 300.0 62/2022 SARAH TRUESDELL GENERAL 300.0 62/2022 SARAH TRUESDELL GENERAL 300.0 62/2022 SARAH TRUESDELL GENERAL 300.0 62/2022 SEVENDUNBAR GENERAL 300.0 62/2022 SHERRY COLLINS GENERAL 300.0 62/2022 SARAH TRUESDELL GENERAL 300.0 62/2022 SARAH TRUESDELL GENERAL 300.0 62/2022 SARAH TRUESDEL GENERAL 300.0 62/2022 SARAH SPECIATE GENERAL 300.0 62/2022 SARAH SPECIATE GENERAL 300.0 62/2022 SARAH SPECIATE GENERAL 300.0 62/2022 SARAY SPECIATE GENERAL 300.0 62/2022 SARAH SPECIATE	6/2/2022 LAUREN DE PASQUALE	GENERAL				300.00
62/2022 MEGANN & SPENCER GORSLINE GENERAL 300.01 62/2022 TUSHAR PATEL GENERAL 300.01 62/2022 TUSHAR PATEL GENERAL 300.01 62/2022 SARAH TRUESDELL GENERAL 300.01 62/2022 SARAH TRUESDELL GENERAL 300.01 62/2022 SERINE DOZEMIDZIC GENERAL 300.01 62/2022 SERINE DOZEMIDZIC GENERAL 300.01 62/2022 SERINE DOZEMIDZIC GENERAL 300.01 62/2022 CARYN COMZALSKI GENERAL 300.01 62/2022 CARYN COMZALSKI GENERAL 300.01 62/2022 CARYN COMZALSKI GENERAL 300.01 62/2022 CARINE MERRITT GENERAL 300.01 62/2022 CARY AND CONDITIONING SYSTEMS INC IBRRAY BEC Public Library General Govt Support 293.01 62/2022 CARY AND CONDITIONING SYSTEMS INC GENERAL 300.01 62/2022 CARY AND CONDITIONING SYSTEMS INC GENERAL						300.00
62/2022 SARAH TRUESDELL GENERAL 300.00 62/2022 SARAH TRUESDELL GENERAL 300.00 62/2022 SARAH TRUESDELL GENERAL 300.00 62/2022 SERINE DOZEMIDZIC GENERAL 300.00 62/2022 SERINE DOZEMIDZIC GENERAL 300.00 62/2022 SHERRY COLLINS GENERAL 300.00 62/2022 SHERRY COLLINS GENERAL 300.00 62/2022 SHERRY COLLINS GENERAL 300.00 62/2022 CARYN COMZALSKI GENERAL 300.00 62/2022 CARINE MERRITT GENERAL 300.00 62/2022 CLARK AR CONDITIONING SYSTEMS INC GENERAL 300.00 62/2022 CLARK AR AUDIO GENERAL 300.00 62/2022 CLARK AR AUDIO GENERAL 300.00 62/2022 CLARY ALS CAR AUDIO GENERAL 300.00 62/2022 CLARY ANALYTICAL INC SEWER Sewer District - 3 / Southtown General Govt Support 290.00 62/2022 ALPHA ANALYTICAL INC SEWER Sewer District - 3 / Southtown General Govt Support 290.00 62/2022 EDLACY FORD INC GENERAL Health Health Reporting 288.00 62/2022 EDLACY FORD INC GENERAL GENERAL 400.00 62/2022 EDLACY FORD INC GENERAL 400.00						300.00
62/2022 TUSHAR PATEL GENERAL 300.01 62/2022 SEARAH TRUESDELL GENERAL 300.01 62/2022 SEARAH TRUESDELL GENERAL 300.01 62/2022 SEININE DOZEMIDZIC GENERAL 300.01 62/2022 SEIRINE DOZEMIDZIC GENERAL 300.01 62/2022 SEIRINE DOZEMIDZIC GENERAL 300.01 62/2022 CARYN COMZALSKI GENERAL 300.01 62/2022 CARYN COMZALSKI GENERAL 300.01 62/2022 CARYN SEMERY STOCIATIE GENERAL 300.01 62/2022 CARINE MERRITT GENERAL 300.01 62/2022 CARINE MERRITT GENERAL 300.01 62/2022 CARINE MERRITT GENERAL 300.01 62/2022 JEN-ALYN OTHARRA GENERAL 300.01 62/2022 JEN-ALYN OTHARRA GENERAL 300.01 62/2022 ADREW REED GENERAL 300.01 62/2022 ADREW REED GENERAL 300.01 62/2022 DARYLLS CAR AUDIO GENERAL 300.01 62/2022 DELACY FORD INC SEWER Sewer District - 3 / Southtown General Govt Support 290.01 62/2022 DELACY FORD INC GENERAL 48ath 48at						300.00
672/2022 SARAH TRUESDELL GENERAL 300.0 672/2022 KEVIN DUINBAR GENERAL 300.0 672/2022 ERINNE DZEMIDZIC GENERAL 300.0 672/2022 SHERRY COLLINS GENERAL 300.0 672/2022 SHERRY COLLINS GENERAL 300.0 672/2022 CARYN COMZALSK GENERAL 300.0 672/2022 CARYN COMZALSK GENERAL 300.0 672/2022 CARNE MERRITT GENERAL 300.0 672/2022 LEHALIYN OTHARRA 300.0 672/2022 LEHALIYN OTHARRA 300.0 672/2022 LEHALIYN OTHARRA 300.0 672/2022 LEHALIYN OTHARRA 300.0 672/2022 CLARK AIR CONDITIONING SYSTEMS INC LIBRARY BEC Public Library General Govt Support 295.5 672/2022 LOARYL SCAR AUDIO GENERAL 300.0 672/2022 DARYLLS CAR AUDIO GENERAL 300.0 672/2022 DARYLLS CAR AUDIO GENERAL 300.0 672/2022 DARYLLS CAR AUDIO GENERAL 300.0 672/2022 LEHALIYN OTHARA 300.0 672/2022 LEHALIYN DISTRICTION GENERAL 300.0 672/2022 LEHALIY						
6/2/2022 ERINNE DZEMIDZIC GENERAL 300.0 6/2/2022 ERINNE DZEMIDZIC GENERAL 300.0 6/2/2022 ERINNE OZEMIZIC GENERAL 300.0 6/2/2022 CARYN COMZALSKI GENERAL 300.0 6/2/2022 CARYN COMZALSKI GENERAL 300.0 6/2/2022 CARYNE COMZALSKI GENERAL 300.0 6/2/2022 CARYNE MERRITT GENERAL 300.0 6/2/2022 CARNE MERRITT GENERAL 300.0 6/2/2022 LEN-ALYN O'HARRA GENERAL 300.0 6/2/2022 LEN-ALYN O'HARRA GENERAL 300.0 6/2/2022 LEN-ALYN O'HARRA GENERAL 300.0 6/2/2022 CARNE MERCONDITIONING SYSTEMS INC GENERAL 300.0 6/2/2022 ANDREW REED GENERAL 300.0 6/2/2022 ANDREW REED GENERAL 300.0 6/2/2022 DARYLLS CAR AUDIO GENERAL 300.0 6/2/2022 DARYLLS CAR AUDIO GENERAL 300.0 6/2/2022 ALPHA ANALYTICAL INC SEWER Sewer District - 3 / Southtown Public Safety 290.0 6/2/2022 ALPHA ANALYTICAL INC SEWER Sewer District - 3 / Southtown General Govt Support 290.0 6/2/2022 ALPHA ANALYTICAL INC SEWER Sewer District - 3 / Southtown General Govt Support 290.0 6/2/2022 ALPHA ANALYTICAL INC SEWER Sewer District - 3 / Southtown General Govt Support 290.0 6/2/2022 ALPHA ANALYTICAL INC SEWER Sewer District - 3 / Southtown General Govt Support 290.0 6/2/2022 ALPHA ANALYTICAL INC SEWER Sewer District - 3 / Southtown General Govt Support 290.0 6/2/2022 ALPHA ANALYTICAL INC SEWER Sewer District - 3 / Southtown General Govt Support 290.0 6/2/2022 MEDINE INDUSTRIES INC GENERAL Health Reporting 280.0 6/2/2022 ERICH FORD FOR SEWER Sewer District - 2 General Govt Support 280.0 6/2/2022 ERICH FORD FOR SEWER Sewer District - 2 General Govt Support 280.0 6/2/2022 ERICH FORD FOR SEWER SEWER SEWER DIStrict - 2 General Govt Support 280.0 6/2/2022 ERICH SEWER SEWER SEWER DISTRICT - 3 / Southtown General Govt Support 280.0 6/2/2022 ERIONE FOR SEWER SEWER SEWER DISTRICT - 3 / Southtown General Govt Support 280.0 6/2/2022 ERIONE FOR SEWER SEWER SEWER SEWER SEWER S						300.00
62/2022 ERINNE DZEMIDZIC GENERAL 300.0 62/2022 SHENRY COLLINS GENERAL 300.0 62/2022 SHENRY COLLINS GENERAL 300.0 62/2022 CARNY COMAZLSKI GENERAL 300.0 62/2022 MARY SPICCIATIE GENERAL 300.0 62/2022 MARY SPICCIATIE GENERAL 300.0 62/2022 ALLYSON WEBB GENERAL 300.0 62/2022 ALLYSON WEBB GENERAL 300.0 62/2022 CLARK AIR CONDITIONING SYSTEMS INC 18RARY BEC Public Library General Govt Support 295.5 62/2022 CLARK AIR CONDITIONING SYSTEMS INC 18RARY BEC Public Library General Govt Support 295.5 62/2022 ANDREW REED GENERAL 3181 Management Public Safety 290.0 62/2022 DARYLLS CAR AUDIO GENERAL 3181 Management Public Safety 290.0 62/2022 DARYLLS CAR AUDIO GENERAL 3181 Management Public Safety 290.0 62/2022 ALPHA ANALYTICAL INC SEWER Sewer District - 3 / Southtown General Govt Support 290.0 62/2022 ALPHA ANALYTICAL INC SEWER Sewer District - 3 / Southtown General Govt Support 290.0 62/2022 BLEDAY FORD INC GENERAL Health Health Health Health Health Reporting 288.0 62/2022 SIHIRLEY HART GENERAL Health						300.00
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6/2/2022 LYNN KACZMAREK GENERAL 280.0 6/2/2022 KELLY BOVE GENERAL 280.0 6/2/2022 BRITTANY RHODES GENERAL 280.0 6/2/2022 MICHELE DEES GENERAL 280.0 6/2/2022 AMANDA LUCARELLI GENERAL 280.0 6/2/2022 DANIELLE LILIC GENERAL 280.0 6/2/2022 JESSICA PIERCE GENERAL 280.0 6/2/2022 JANA BHUIYAN GENERAL 280.0 6/2/2022 MARGARET WU GENERAL 280.0 6/2/2022 TARA DESIDERIO GENERAL 280.0 6/2/2022 SONYA TRAMP GENERAL 280.0 6/2/2022 SONYA TRAMP GENERAL 280.0 6/2/2022 WAILA DARCY GENERAL 280.0 6/2/2022 EVANGELINE RAJKUMAR GENERAL 280.0						280.00
6/2/2022 KELLY BOVE GENERAL 280.0 6/2/2022 BRITTANY RHODES GENERAL 280.0 6/2/2022 MICHELE DEES GENERAL 280.0 6/2/2022 AMANDA LUCARELLI GENERAL 280.0 6/2/2022 DANIELLE LILIC GENERAL 280.0 6/2/2022 JESSICA PIERCE GENERAL 280.0 6/2/2022 JANA BHUIYAN GENERAL 280.0 6/2/2022 MARGARET WU GENERAL 280.0 6/2/2022 TARA DESIDERIO GENERAL 280.0 6/2/2022 SONYA TRAMP GENERAL 280.0 6/2/2022 MAILA DARCY GENERAL 280.0 6/2/2022 EVANGELINE RAJKUMAR GENERAL 280.0						280.00
6/2/2022 MICHELE DEES GENERAL 280.0 6/2/2022 AMANDA LUCARELLI GENERAL 280.0 6/2/2022 DANIELLE LILIC GENERAL 280.0 6/2/2022 JESSICA PIERCE GENERAL 280.0 6/2/2022 JANA BHUIYAN GENERAL 280.0 6/2/2022 MARGARET WU GENERAL 280.0 6/2/2022 TARA DESIDERIO GENERAL 280.0 6/2/2022 SONYA TRAMP GENERAL 280.0 6/2/2022 MAILA DARCY GENERAL 280.0 6/2/2022 EVANGELINE RAJKUMAR GENERAL 280.0	6/2/2022 KELLY BOVE	GENERAL				280.00
6/2/2022 AMANDA LUCARELLI GENERAL 280.0 6/2/2022 DANIELLE LILIC GENERAL 280.0 6/2/2022 JESSICA PIERCE GENERAL 280.0 6/2/2022 JANA BHUIYAN GENERAL 280.0 6/2/2022 MARGARET WU GENERAL 280.0 6/2/2022 TARA DESIDERIO GENERAL 280.0 6/2/2022 SONYA TRAMP GENERAL 280.0 6/2/2022 MAILA DARCY GENERAL 280.0 6/2/2022 EVANGELINE RAJKUMAR GENERAL 280.0						280.00
6/2/2022 DANIELLE LILIC GENERAL 280.0 6/2/2022 JESSICA PIERCE GENERAL 280.0 6/2/2022 JANA BHUIYAN GENERAL 280.0 6/2/2022 MARGARET WU GENERAL 280.0 6/2/2022 TARA DESIDERIO GENERAL 280.0 6/2/2022 SONYA TRAMP GENERAL 280.0 6/2/2022 MAILA DARCY GENERAL 280.0 6/2/2022 EVANGELINE RAJKUMAR GENERAL 280.0						280.00
6/2/2022 JESSICA PIERCE GENERAL 280.0 6/2/2022 JANA BHUIYAN GENERAL 280.0 6/2/2022 MARGARET WU GENERAL 280.0 6/2/2022 TARA DESIDERIO GENERAL 280.0 6/2/2022 SONYA TRAMP GENERAL 280.0 6/2/2022 MAILA DARCY GENERAL 280.0 6/2/2022 EVANGELINE RAJKUMAR GENERAL 280.0						280.00
6/2/2022 JANA BHUIYAN GENERAL 280.0 6/2/2022 MARGARET WU GENERAL 280.0 6/2/2022 TARA DESIDERIO GENERAL 280.0 6/2/2022 SONYA TRAMP GENERAL 280.0 6/2/2022 MAILA DARCY GENERAL 280.0 6/2/2022 EVANGELINE RAJKUMAR GENERAL 280.0						280.00
6/2/2022 MARGARET WU GENERAL 280.0 6/2/2022 TARA DESIDERIO GENERAL 280.0 6/2/2022 SONYA TRAMP GENERAL 280.0 6/2/2022 MAILA DARCY GENERAL 280.0 6/2/2022 EVANGELINE RAJKUMAR GENERAL 280.0						
6/2/2022 TARA DESIDERIO GENERAL 280.0 6/2/2022 SONYA TRAMP GENERAL 280.0 6/2/2022 MAILA DARCY GENERAL 280.0 6/2/2022 EVANGELINE RAJKUMAR GENERAL 280.0						280.00
6/2/2022 SONYA TRAMP GENERAL 280.0 6/2/2022 MAILA DARCY GENERAL 280.0 6/2/2022 EVANGELINE RAJKUMAR GENERAL 280.0						280.00
6/2/2022 MAILA DARCY GENERAL 280.0 6/2/2022 EVANGELINE RAJKUMAR GENERAL 280.0						280.00
6/2/2022 EVANGELINE RAJKUMAR GENERAL 280.0						280.00
6/2/2022 PARKSIDE FIRE & SECURITY GENERAL Dept of Public Works General Govt Support 280.0	6/2/2022 EVANGELINE RAJKUMAR					280.00
	6/2/2022 PARKSIDE FIRE & SECURITY	GENERAL	Dept of Public Works	General Govt Support		280.00

			T	
Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
6/2/2022 SANABRIA, VIANGELISSE	GENERAL			280.00
6/2/2022 JENNIFER TODARO	GENERAL			280.00
6/2/2022 KELLIANNE GRIFFITH	GENERAL			280.00
6/2/2022 VWR SCIENTIFIC	GENERAL	Health	Health Reporting	276.95
6/2/2022 DEAF ACCESS SERVICES	GENERAL	Jail Management	Public Safety	276.00
6/2/2022 DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	276.00
6/2/2022 DEAF ACCESS SERVICES	GENERAL	Department of Social Services	Economic Assistance and Opport	276.00
6/2/2022 JUNETEENTH FESTIVAL INC	GRANTS	Health	Health Reporting	275.00
6/2/2022 SARAH OGDEN	GENERAL			271.70
6/2/2022 CITY OF LACKAWANNA	GRANTS			270.00
6/2/2022 ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	270.00
6/2/2022 HOGAN WILLIG ATTYS	GENERAL	County-wide Accounts Budget	General Govt Support	269.96
6/2/2022 MEGAN SEMRAU	GENERAL			268.62
6/2/2022 ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	264.33
6/2/2022 JACLYN CAMPBELL	GENERAL			264.00
6/2/2022 HEALTH WEAR OF WNY	GENERAL	Jail Management	Public Safety	261.49
6/2/2022 MONICA JARMUSZ	GENERAL			260.00
6/2/2022 ALISHA YOX	GENERAL			260.00
6/2/2022 MAUREEN STITT	GENERAL			260.00
6/2/2022 CHELSEA ALHART	GENERAL			260.00
6/2/2022 ERIN SMITH	GENERAL			260.00
6/2/2022 ERIN CRAMER	GENERAL			260.00
6/2/2022 MARIA HERBST	GENERAL			260.00
6/2/2022 LAURETTA SZYNKOWSKI	GENERAL			260.00
6/2/2022 LEON CAREY	GENERAL			260.00
6/2/2022 LINDSEY FAREY	GENERAL			260.00
6/2/2022 LATOYA BURRELL	GENERAL			260.00
6/2/2022 TAYLOR DRABIK	GENERAL			260.00
6/2/2022 JULIE PASTORE	GENERAL			260.00
6/2/2022 MESBAH UDDIN AHMED	GENERAL			260.00
6/2/2022 EILEEN BAMRICK	GENERAL			260.00
6/2/2022 MICHELLE WOLF	GENERAL			260.00
6/2/2022 SASHA HANNAH	GENERAL			260.00
6/2/2022 KAYLA VOLIOUS	GENERAL			260.00
5/31/2022 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	258.02
6/2/2022 GRAINGER	GENERAL	Parks	Culture	250.75
6/2/2022 AMAZON	LIBRARY	BEC Public Library	General Govt Support	250.25
6/2/2022 BRUNO G. MOLINO	GENERAL	County-wide Accounts Budget	General Govt Support	249.99
5/31/2022 GOODYEAR COMMERCIAL TIRE & SVC	LIBRARY	BEC Public Library	General Govt Support	247.78
6/2/2022 JACKSON WELDING & GAS PRODUCT	S ROAD	Highways (DPW)	General Govt Support	246.20
6/2/2022 LASALLE AMBULANCE	GENERAL			243.12
6/2/2022 LASALLE AMBULANCE	GENERAL			240.11
6/2/2022 SHERRY SCHLENKER	GENERAL			240.00
6/2/2022 WESTERN NEW YORK MRI LLP	GENERAL	Health	Health Reporting	240.00
6/2/2022 FISHER,ALANNAH	GENERAL			240.00
6/2/2022 BRITTANY MANGUM	GENERAL			240.00
6/2/2022 ANNA SIDARE	GENERAL			240.00
6/2/2022 ASHLEY KENNEDY	GENERAL			240.00
6/2/2022 THERESA ADERHOLD	GENERAL			240.00
6/2/2022 PEGGY DZIADASZEK	GENERAL			240.00
6/2/2022 MARIA HERBST	GENERAL			240.00
6/2/2022 RACHAEL HAEFNER	GENERAL			240.00
6/2/2022 JULIE GOZDALSKI	GENERAL			240.00
6/2/2022 NICHOLAS BOYD	GENERAL			240.00
6/2/2022 LAURA NUUSILA	GENERAL			240.00
6/2/2022 YAIRA RESTO	GENERAL			240.00
6/2/2022 SARAH BOSWORTH	GENERAL			240.00
6/2/2022 MARIAH HEWITT	GENERAL			240.00
6/2/2022 ASHLEY PECORARO	GENERAL			240.00
6/2/2022 LINDSAY RAGUSA	GENERAL			240.00
5/31/2022 HJS SUPPLY CO LLC	LIBRARY	BEC Public Library	General Govt Support	238.24
6/2/2022 WM CORPORATE SERVICES, INC	GENERAL	Health	Health Reporting	237.57
6/2/2022 AMAR ATWAL MD PC	GENERAL			235.00
6/2/2022 AMAR ATWAL MD PC	GENERAL			235.00
6/2/2022 CHAUNCEY H. THOMPSON	GENERAL	County-wide Accounts Budget	General Govt Support	233.94
6/2/2022 GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	232.56
6/2/2022 272 TO 280 LINWOOD AVE INC	GRANTS			226.25
6/2/2022 HANNA MEHARI	GENERAL			226.05
6/2/2022 CITY OF BUFFALO	GRANTS			222.75
6/2/2022 GILLIAN BOBROWSKI	GENERAL			220.00
6/2/2022 THERESA RAINEY	GENERAL			220.00
6/2/2022 AMBER REPETA	GENERAL			220.00
6/2/2022 MELISSA OR DAVID EVERS	GENERAL			220.00
6/2/2022 JENNIFER JENNINGS	GENERAL			220.00
6/2/2022 TARA MACKOWIAK	GENERAL			220.00
6/2/2022 ALLISON R. GANNON	GENERAL			220.00
6/2/2022 ANTHONY AUSTIN	GENERAL			220.00
6/2/2022 KRISTIN CARPENTIERI	GENERAL			220.00
6/2/2022 MUSTAFIZER CHOUDHURY	GENERAL			220.00

Charle Data	Dayon Nama	Fund Nama	Pusinoss Aros	Account Type	Amount
	Payee Name LINDA DEVESO	Fund Name GENERAL	Business Area	Account Type	Amount 220.00
	2 SHANNON WROBLEWSKI	GENERAL			220.00
	2 CAPRICE MARROW	GENERAL			220.00
	2 ANNALISE CARTENUTO	GENERAL			220.00
	HILARY GURGOL	GENERAL			220.00
	2 ANDREA ROTH	GENERAL			220.00
	MEGAN PIERCE	GENERAL			220.00
	BILAL, MOHAMAD	GENERAL			220.00
	2 TOWN OF CONCORD	GRANTS			219.25
6/2/2022	P BONNIE BERHALTER	GENERAL			216.59
6/2/2022	2 ESHEA SPEARS	GENERAL			216.15
6/2/2022	? FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	211.91
6/2/2022	NICOLE ORR	GENERAL			210.00
6/2/2022	2 SARTORIUS CORP	GENERAL	Health	Health Reporting	204.00
	NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	203.63
	? THE SALVATION ARMY	GRANTS			203.50
	2 CONWAY BEAM TRUCK	ROAD	Highways (DPW)	General Govt Support	202.62
	2 SNAP ON INDUSTRIAL	ROAD	Highways (DPW)	General Govt Support	201.88
	2 TOWN OF MARILLA	GRANTS			201.75
	2 JESSICA THERIAULT	GENERAL			200.20
	2 MOLLY PARISI	GENERAL			200.00
	2 HARJIT BHATTI	GENERAL GENERAL			200.00
	2 BRANDI FILGHERA 2 MOHAMMED ARMAN	GENERAL			200.00 200.00
	2 ALEXIS DASH	GENERAL			200.00
	LEAH MORRELL	GENERAL			200.00
	R KRISTINA WELSTED	GENERAL			200.00
	2 ABIGAIL BATTAGLIA	GENERAL			200.00
	CHRISTINE GRASER	GENERAL			200.00
	2 SAMANTHA MATHEWS	GENERAL			200.00
	2 ANNA ANDREOZZI	GENERAL			200.00
	PRIAM EMT LLC	SEWER			200.00
	P FASTENAL NYORC (HAMBURG)	ROAD	Highways (DPW)	General Govt Support	199.38
6/2/2022	P DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	197.80
5/31/2022	BUFFALO NEWS INC	GRANTS	Senior Services	Economic Assistance and Opport	194.30
6/2/2022	2 GRAINGER	ROAD	Highways (DPW)	General Govt Support	191.63
6/2/2022	2 CASCADES RECOVERY+	GENERAL	District Attorney	General Govt Support	191.44
6/2/2022	2 CHELSEA BANISH	GENERAL			190.08
	RUSINIAKS SERVICE INC	GENERAL	Office of the Sheriff	Public Safety	190.00
	2 ACME ELECTRIC MOTOR	GRANTS	Office of the Sheriff	Public Safety	186.47
	2 UZO 1 INTERNATIONAL LTD	GENERAL	Youth Services Division	Public Safety	185.00
	2 TOWN OF ALDEN	GRANTS			184.25
	2 SOUTHTOWN SUPPLY INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	183.00
	2 STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	181.90
	SHARMIN MENZEL	GENERAL			181.50
	? TIFFANY STRAW-FICKER	GENERAL			180.00
	2 KATRINNA MARTIN	GENERAL			180.00
	PERICA SHIELDS	GENERAL			180.00
	2 STEPHANIE HERNANDEZ 2 ABYSSINIA ETHIOPIAN CUISINE	GENERAL GRANTS	Senior Services	Economic Assistance and Opport	180.00 176.00
	2 007 CHINESE FOOD	GRANTS	Senior Services Senior Services	Economic Assistance and Opport	176.00
	2 ADVANCE AUTO PARTS	GENERAL	Jail Management	Economic Assistance and Opport Public Safety	173.52
	2 GRAINGER	ROAD	Highways (DPW)	General Govt Support	173.28
	2 ADRIANA MALAVE	GENERAL	riigiiways (Di W)	General Govt Support	170.17
	REBECCA SUBA	GENERAL			170.00
	2 AT&T MOBILITY / FIRSTNET	GRANTS	Emergency Services	Public Safety	169.59
	HOME DEPOT CREDIT SERVICES	GENERAL	Jail Management	Public Safety	169.00
	HISPANOS UNIDOS DE BUFFALO	GRANTS	<u> </u>	•	168.25
	2 HARVESTER J LAND	GENERAL	County-wide Accounts Budget	General Govt Support	167.96
	ODP BUSINESS SOLUTIONS LLC	GENERAL	County Clerk	General Govt Support	164.39
6/2/2022	2 dba PRECISION SCALE & BALANCE,	SEWER	Sewer District - 3 / Southtown	General Govt Support	164.00
6/2/2022	dba PRECISION SCALE & BALANCE,	SEWER	Sewer District - 6	General Govt Support	164.00
6/2/2022	2 UNIV HGHTS COMM DEV ASSOC	GRANTS			162.75
6/2/2022	2 ANGELLA GEORGE	GENERAL			162.36
6/2/2022	2 LAURA SMITH	GENERAL			160.00
6/2/2022	2 KRISTINA STANIER	GENERAL			160.00
	? GRACIELA SEXTO	GENERAL			160.00
	2 MELISSA STROBELE	GENERAL			160.00
	2 JETUAN MCDUFFIE	GENERAL			160.00
	2 AMANDA HAERTEL	GENERAL			160.00
	2 CING MUNG	GENERAL	DEO D 11' 1''	0 10 10	160.00
	CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	159.64
	MAEGAN ROLICZEK	GENERAL			155.76
	2 UNITED CHURCH MANOR	GRANTS	Llaalth	Llookh Donorting	154.50
	REDIE COUNTY MEDICAL CENTER	GENERAL	Health	Health Reporting	150.00
	P. ERIE COUNTY MEDICAL CENTER	GENERAL			150.00
	R KALI DORSHEIMER	GENERAL			150.00
	2 MARY LOFASO 2 JUSTIN MENZEL	GENERAL GENERAL			150.00 150.00
01212022	. OOOTHA INICIAZEE	CLALIVIE			150.00

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount 140.04
6/2/2022 IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	149.94
6/2/2022 CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	147.97
6/2/2022 JOHN PLEACE DBA JP TOOLS	ROAD	Highways (DPW)	General Govt Support	145.98
6/2/2022 CROWN CASTLE FIBER LLC 6/2/2022 CORR DISTRIBUTORS INC	LIBRARY SEWER	BEC Public Library Sewer District - 3 / Southtown	General Govt Support General Govt Support	145.00
6/2/2022 FISHER SCIENTIFIC CO LLC	GENERAL	Health	Health Reporting	144.70 142.84
6/2/2022 SUSAN DANIELEWICZ	GENERAL	Department of Social Services	Economic Assistance and Opport	142.61
6/2/2022 JONATHAN OR ASHLEY PETZOLDT	GENERAL	Department of Godiai Gervices	Economic / Goldtanec and Opport	140.00
6/2/2022 THERESA PYTLEWSKI	GENERAL			140.00
6/2/2022 DANA JURGIELEWICZ	GENERAL			140.00
6/2/2022 MERCEDES RODRIGUEZ	GENERAL			140.00
6/2/2022 FRANK MOONEY	GENERAL			140.00
6/2/2022 DOMINIQUE LAWRENCE	GENERAL			140.00
6/2/2022 KAILYN TOMLIN	GENERAL			140.00
6/2/2022 TRACY KOCIS	GENERAL			140.00
6/2/2022 MANAR ALSBAIKHAWI	GENERAL			140.00
6/2/2022 MONROE TRACTOR & IMPL CO INC	ROAD	Highways (DPW)	General Govt Support	139.82
6/2/2022 DEAF ACCESS SERVICES	GENERAL	Personnel	General Govt Support	138.00
6/2/2022 RESTEK CORP	GENERAL	Health	Health Reporting	132.28
6/2/2022 ALPS ELEVATOR INSPECTION SVCS	LIBRARY	BEC Public Library	General Govt Support	132.00
6/2/2022 ALPS ELEVATOR INSPECTION SVCS	LIBRARY	BEC Public Library	General Govt Support	132.00
6/2/2022 FRIENDS INC	GRANTS			131.50
6/2/2022 HANA RAMADAN	GENERAL	DEC Bublic Libertu	0	130.90
6/2/2022 DELACY FORD INC	LIBRARY	BEC Public Library	General Govt Support	130.47
5/31/2022 UNIFIRST CORPORATION 6/2/2022 ADVANCE AUTO PARTS	SEWER GENERAL	Sewer District - 3 / Southtown Jail Management	General Govt Support Public Safety	130.46 130.20
6/2/2022 ADVANCE AUTO PARTS 6/2/2022 GRAINGER	SEWER	Sewer Districts - 1,4,5	General Govt Support	128.76
6/2/2022 CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	127.98
6/2/2022 HOME DEPOT CREDIT SERVICES	GENERAL	Dept of Public Works	General Govt Support	126.89
6/2/2022 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	126.72
6/2/2022 STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	125.90
6/2/2022 CINTAS CORPORATION LOC 782	GENERAL	County Clerk	General Govt Support	124.27
6/2/2022 ALPHA ANALYTICAL INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	124.00
6/2/2022 WEGMANS SHOPPERS CLUB FOR BUSINESS	GRANTS	Health	Health Reporting	123.18
6/2/2022 WILLIAM EMSLIE YMCA	GRANTS			122.50
6/2/2022 BERKELEY VARITRONICS SYSTEMS INC	GENERAL	Office of Public Advocacy	Home and Community Service	120.00
6/2/2022 MUSTAFA SARDAI FOYSAL	GENERAL			120.00
6/2/2022 KIMBERLY HARVEY	GENERAL			120.00
6/2/2022 MAYA LONDON	GENERAL			120.00
6/2/2022 CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	119.98
6/2/2022 WILLIAMSTOWNE APARTMENTS	GRANTS			118.00
6/2/2022 CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	117.97
6/2/2022 CHARTER COMMUNICATIONS	GENERAL	Legislative Branch	General Govt Support	117.97
6/2/2022 TOWN OF EVANS	GRANTS	5	- · · · · · · · · · · · · · · · · · · ·	117.75
6/2/2022 STAPLES CONTRACT & COMMERCIAL 6/2/2022 GREAT LAKES MEDICAL IMAGING	GENERAL	Department of Social Services	Economic Assistance and Opport	115.78
	GENERAL GENERAL	Health	Hoolth Doporting	115.00 111.30
6/2/2022 STAPLES CONTRACT & COMMERCIAL 6/2/2022 SARA SIMON	GENERAL	пеаш	Health Reporting	110.00
6/2/2022 JASMINE BELL	GENERAL			110.00
6/2/2022 YHERRISHA POOLE	GENERAL			110.00
6/2/2022 CORR DISTRIBUTORS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	107.00
6/2/2022 ODP BUSINESS SOLUTIONS LLC	GENERAL	Health	Health Reporting	105.99
6/2/2022 ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of Veterans' Services	Economic Assistance and Opport	103.86
6/2/2022 VWR SCIENTIFIC	GENERAL	Health	Health Reporting	103.72
6/2/2022 OISHEI CHILDREN'S HOSPITAL	GENERAL		-,a	102.94
6/2/2022 PERKIN ELMER GENETICS INC	GENERAL	Health	Health Reporting	100.00
6/2/2022 STEPHANIE EGAN	GENERAL			100.00
6/2/2022 ASHRIL LEBRON	GENERAL			100.00
6/2/2022 SARA AUL	GENERAL			100.00
6/2/2022 ERB CO INC	SEWER	Sewer District - 2	General Govt Support	99.69
6/2/2022 SANTO LAMAR JR	GENERAL			99.44
6/2/2022 VILLAGE OF SLOAN	GRANTS	Senior Services	Economic Assistance and Opport	99.00
6/2/2022 GRAINGER	ROAD	Highways (DPW)	General Govt Support	97.96
6/2/2022 MACI HARTLOFF	GENERAL			97.02
6/2/2022 GRAINGER	ROAD	Highways (DPW)	General Govt Support	93.76
6/2/2022 AMAZON	LIBRARY	BEC Public Library	General Govt Support	90.71
6/2/2022 AMAZON	LIBRARY	BEC Public Library	General Govt Support	89.94
6/2/2022 GREAT LAKES MEDICAL IMAGING	GENERAL	Llookh	Llookh Donorting	87.00
5/31/2022 CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	86.63
5/31/2022 CINTAS CORPORATION LOC 782	GENERAL	Health	Health Reporting	86.63
5/31/2022 CINTAS CORPORATION LOC 782	GENERAL	Health Health	Health Reporting	86.63 85.88
6/2/2022 STAPLES CONTRACT & COMMERCIAL 6/2/2022 BUFFALO URBAN LEAGUE INC	GENERAL GRANTS	i icaiui	Health Reporting	85.88 84.00
6/2/2022 JOE BASIL CHEVROLET INC	ROAD	Highways (DPW)	General Govt Support	83.40
6/2/2022 JOE BASIL CHEVROLET INC	ROAD	Highways (DPW)	General Govt Support	82.92
6/2/2022 doa PRECISION SCALE & BALANCE,	SEWER	Sewer District - 3 / Southtown	General Govt Support	82.92 82.00
6/2/2022 dba PRECISION SCALE & BALANCE,	SEWER	Sewer Districts - 1,4,5	General Govt Support	82.00
5/31/2022 LAMB & WEBSTER INC	GENERAL	Parks	Culture	80.82
6/2/2022 DICK BLICK HOLDINGS	LIBRARY GRANTS	BEC Public Library	General Govt Support	80.40
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Care Description Descrip	Observation is	Davis a Maria	Frond Name	Duning and Aura	A	A
602-2012 ANGLARE DEFORMED CONTROL CONTRO			Fund Name	Business Area Dept of Bublic Works	Account Type	Amount
SOCIO CONTROLLED CONTROLL			-	Dept of Public Works	General Govt Support	
620202 TANYA GLEDESSE GENERAL						
62.0722 ASHLEY EVRRIBEE GENERAL GENERAL 90.00						
60.0022 JESSICA SCHOOLNENS CENTRAL Sewer Districts - 1.4.5 General Govi Support 78.03 Central Control Co						
SPITEDIZ RES CONTRACTORS SUPPLY SEVER Sewer Defends - 1.4.5 General Gord Support 77-30						
622022 ZASADES RECOVERY 622022				Sower Districts 1.4.5	Conoral Covt Support	
62/2022 EARLOVERY GENERAL County Clerk General Gord Support 75.26 62/2022 EARLOVERY GENERAL Highways (DPW) General Gord Support 75.26 62/2022 EARLOVERY GENERAL Highways (DPW) General Gord Support 75.26 62/2022 LAUR EMERGERY MED SVC GENERAL Highways (DPW) General Gord Support 75.26 62/2022 LAUR EMERGERY MED SVC GENERAL GENERA				Sewer Districts - 1,4,5	General Govt Support	
S021/2022 MR MAGON CO INC				County Clark	Conoral Covt Support	
SOTIONED STATE Section Secti						
622022 AMAR ATWAL MD PC 622022 AMAR ASWAL ATWAL MD 622022 AWAR ASWAL ATWAL MD 622022 AWAR ASWAL ATWAL MD 622022 AWAR ASWAL ASWAL ATWAL ATW						
60/2002 ZHE REFORM PRISPAPERS SEWER Sewer District - 1 Semental Gord Support 7372			-	ricaiti	Treatin Reporting	
587472022 WINDERPORT DISPORAL SERVICES INC GENERAL Highways (DPW) General Govi Support 72.74 GENERAL County Clerk General Govi Support 72.70 GENERAL G				Sewer District - 6	General Govt Support	
S012022 MOREAN DISPOSAL SERVICES INC ROAD Highways (DPW) General Gord Support 72.74				Cowor Blother C	Conoral Covi Capport	
62/2022 ZALSON BERROVERY*				Highways (DPW)	General Govt Support	
62/2022 LAURA HARTZELL 6ENERAL 67/2022 LAURA HARTZELL 6ENERAL 67/2022 SIGNED BEIRNAN 62/2022 MIRPEST PLUNPURCHASING 62/2022 MIRPEST PLUNPURCHASING 62/2022 MIRPEST PLUNPURCHASING 62/2022 MIRPEST PLUNPURCHASING 66/2022 NARARA SIGNETTRE FOROUCTS 66/2022 NARAB SIGNETTRE FOROUCTS 66/2022 NARAB SIGNETTRE FOROUCTS 66/2022 NARAB SIGNETTRE FOR CONTRACT & COMMIRECAL 66/2022 CINTRA CORPORATION LOC 762 66/2022 TOPS MARKETS LLC 66/2022 TOPS MARKETS LL						
6/22/222 PHESET PUNDPURCHASING GRANTS Health Heal	6/2/2022	LAURA HARTZELL	GENERAL	,	••	70.00
62/22/22 MARCHAR AS GENTIFIC PRODUCTS SEVER Sewer District - 3 / Southtown GENERAL GAILAGE WE B MASON CO INC GENERAL GEN	6/2/2022	ALLISON BEIRING	GENERAL			70.00
62/2022 PARASAR SCIENTIFIC PRODUCTS SEWER Sewer District -3 / Southtown South State South	6/2/2022	CHELSEA PANTANO	GENERAL			70.00
501/2022 V B MASON CO INC GENERAL Jail Management Public Safety 67.88 67/2022 STATELES CONTRACT & COMMERCIAL GENERAL Office of Public Advancery Home and Community Service 67.00 67/2022 C ANDRESS COMMERCIAL Office of Public Machine Formation 67.00 67/2022 C TOPS MARKETS ILC GRANTS Public Formation 67.00 67/2022 C TOPS MARKETS ILC GRANTS Health Formation 67.00 67/2022 EPULD TECHNOLOGY INC GENERAL Dept of Public Works General Gord Support 63.52 67/2022 EPULD TECHNOLOGY INC GENERAL County Clork General Gord Support 63.52 67/2022 EPULD TECHNOLOGY INC GENERAL County Clork General Gord Support 63.52 67/2022 EPULD TECHNOLOGY INC GENERAL County Clork General Gord Support 63.52 67/2022 EPULD TECHNOLOGY INC GENERAL County Clork General Gord Support 63.52 67/2022 EPULD TECHNOLOGY INC GENERAL General Gord Support 63.52 67/2022 EPULD DICKINSCON GENERAL General Gord Support 63.52 67/2022 EPULD DICKINSCON GENERAL General Gord Support 63.52 67/2022 EPULD DICKINSCON GENERAL GENERAL General Gord Support 63.52 67/2022 EPULD TECHNOLOGY INC GENERAL GEN	6/2/2022	IMPREST FUND/PURCHASING	GRANTS	Health	Health Reporting	70.00
69/20/22 STAPLES CONTRACT & COMMERCIAL GENERAL Health Health Health Health Health G.	6/2/2022	NIAGARA SCIENTIFIC PRODUCTS	SEWER	Sewer District - 3 / Southtown	General Govt Support	68.82
			GENERAL	Jail Management	Public Safety	67.98
	6/2/2022	STAPLES CONTRACT & COMMERCIAL	GENERAL	Office of Public Advocacy	Home and Community Service	67.84
62/20/22 FOR MARKETS LLC GRANTS Health Dept of Public Works GRANTS Health Dept of Public Works GRANTS Health Dept of Public Works General Gord Support 63.36 Grant	5/31/2022	CINTAS CORPORATION LOC 782				
6/2/2022 PORD BARNETS LLC GRANTS Health Papering 63.58 (2)/2022 PORD DEPOT REDIT SERVICES GENERAL Dept of Public Works General Govt Support 63.52 (2)/2022 PUST ECHNOLOGY INC GENERAL COUNTY CIRCL SUPPORT 63.52 (2)/2022 DAVID DICKINSON GENERAL GENERAL COUNTY CIRCL SUPPORT 61.57 (2)/2022 DAVID DICKINSON GENERAL			-			
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Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
5/31/2022 UNIFIRST CORPORATION 5/31/2022 NU-WAY AUTO PARTS	GENERAL LIBRARY	Health BEC Public Library	Health Reporting General Govt Support	40.10 40.06
6/2/2022 AMAZON	LIBRARY	BEC Public Library	General Govt Support	40.06
6/2/2022 NGOCLAN NGUYEN	GENERAL	DEO I dollo Elbrary	Conordi Covi Cupport	40.00
6/2/2022 AMANDA JOWSEY	GENERAL			40.00
6/2/2022 RENAE SZYMANSKI	GENERAL			40.00
6/2/2022 CASEY HAYES	GENERAL			40.00
6/2/2022 CHRISTINA KANE	GENERAL			40.00
6/2/2022 MCKENNA RIPPLE	GENERAL	Comman District 2 / Country	0	40.00
5/31/2022 CINTAS CORPORATION LOC 782 6/2/2022 FEDERAL EXPRESS	SEWER GENERAL	Sewer District - 3 / Southtown District Attorney	General Govt Support General Govt Support	40.00 39.80
6/2/2022 ANDREW SABUDA	GENERAL	County-wide Accounts Budget	General Govt Support	39.39
5/31/2022 W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	39.06
6/2/2022 AD SPECIALTY SOLUTIONS LLC	GENERAL	Health	Health Reporting	38.50
6/2/2022 CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	37.70
6/2/2022 CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	37.70
6/2/2022 CINTAS CORPORATION LOC 782	AMER RESCUE PLAN	Health	Health Reporting	36.50
6/2/2022 CINTAS CORPORATION LOC 782	AMER RESCUE PLAN	Health	Health Reporting	36.50
6/2/2022 CINTAS CORPORATION LOC 782 6/2/2022 CINTAS CORPORATION LOC 782	AMER RESCUE PLAN AMER RESCUE PLAN	Health Health	Health Reporting Health Reporting	36.50 36.50
6/2/2022 CINTAS CORPORATION LOC 782	AMER RESCUE PLAN	Health	Health Reporting	36.50
6/2/2022 BRIAN PARISI COPIER SYSTEMS INC	LIBRARY	BEC Public Library	General Govt Support	36.29
6/2/2022 ODP BUSINESS SOLUTIONS LLC	GENERAL	District Attorney	General Govt Support	35.58
5/31/2022 WEST MARINE I/C	GENERAL	Office of the Sheriff	Public Safety	35.36
6/2/2022 NIAGARA WINDOW CLEANING & JANITORIA	GENERAL	Dept of Public Works	General Govt Support	35.00
6/2/2022 STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	34.92
5/31/2022 UNIFIRST CORPORATION	SEWER	Sewer District - 6	General Govt Support	34.58
5/31/2022 W B MASON CO INC 6/2/2022 UNIFIRST CORPORATION	GENERAL ROAD	Jail Management Highways (DPW)	Public Safety General Govt Support	34.47 34.20
6/2/2022 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	34.20
6/2/2022 AMAZON	LIBRARY	BEC Public Library	General Govt Support	33.63
6/2/2022 DELACY FORD INC	GENERAL	Office of the Sheriff	Public Safety	30.98
6/2/2022 CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	30.47
6/2/2022 NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	30.34
6/2/2022 DAM THI HUONG	GENERAL	County-wide Accounts Budget	General Govt Support	30.14
6/2/2022 MAYA LONDON	GENERAL	Dorko	Cultura	30.00
6/2/2022 STAPLES CONTRACT & COMMERCIAL 6/2/2022 JOE BASIL CHEVROLET INC	GENERAL ROAD	Parks Highways (DPW)	Culture General Govt Support	29.76 29.74
6/2/2022 GRAINGER	SEWER	Sewer District - 3 / Southtown	General Govt Support	29.51
6/2/2022 BOBCAT OF BUFFALO	ROAD	Highways (DPW)	General Govt Support	28.64
5/31/2022 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	28.44
6/2/2022 EATONS OFFICE SUPPLY	LIBRARY	BEC Public Library	General Govt Support	28.20
6/2/2022 VWR SCIENTIFIC	GENERAL	Health	Health Reporting	26.62
5/31/2022 UNIFIRST CORPORATION	SEWER	Sewer Districts - 1,4,5	General Govt Support	26.60
5/31/2022 UNIFIRST CORPORATION	SEWER GENERAL	Sewer Districts - 1,4,5 Dept of Public Works	General Govt Support	26.60 26.48
6/2/2022 GRAINGER 6/2/2022 ERNEST WRIGHT	GENERAL	County-wide Accounts Budget	General Govt Support General Govt Support	26.17
6/2/2022 W B MASON CO INC	GENERAL	Office of Public Advocacy	Home and Community Service	26.04
6/2/2022 SNAP ON INDUSTRIAL	SEWER	Sewer District - 3 / Southtown	General Govt Support	25.28
6/2/2022 NYS 911 COORDINATORS ASSN	GENERAL	Health	Health Reporting	25.00
6/2/2022 NYS-ACADEMY OF FIRE SCIENCE	GRANTS	Emergency Services	Public Safety	25.00
5/31/2022 LAMB & WEBSTER INC	GENERAL	Bureau of Fleet Services	General Govt Support	24.79
6/2/2022 STAPLES CONTRACT & COMMERCIAL	GENERAL	Health	Health Reporting	24.28
6/2/2022 MEGAN PAULUS	GENERAL			24.20
6/2/2022 UNIV AT BUFFALO SURGEONS, INC 6/2/2022 MSC INDUSTRIAL	GENERAL SEWER	Sewer District - 6	General Govt Support	24.17 23.78
5/31/2022 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	22.66
6/2/2022 UNIFIRST CORPORATION	ROAD	Highways (DPW)	General Govt Support	22.66
5/31/2022 CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	21.96
6/2/2022 STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	21.92
5/31/2022 W B MASON CO INC	GENERAL	Health	Health Reporting	21.70
5/31/2022 W B MASON CO INC	GENERAL	Health	Health Reporting	21.70
6/2/2022 W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	21.70
6/2/2022 GENERAL PHYSICIAN PC 6/2/2022 ERIE COUNTY MEDICAL CENTER	GENERAL GENERAL			21.54 21.54
6/2/2022 CINTAS CORPORATION LOC 782	ROAD	Highways (DPW)	General Govt Support	21.50
6/2/2022 FASTENAL NYORC (HAMBURG)	SEWER	Sewer District - 3 / Southtown	General Govt Support	21.23
6/2/2022 MALLORY POPE	GENERAL		эт э	20.68
5/31/2022 GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	20.47
6/2/2022 HAYLEY WIDMER	GENERAL			20.00
6/2/2022 KIMBERLY ROSENBERG	GENERAL			20.00
6/2/2022 STEPHANIE ZICCARELLI	GENERAL	Course District C	Operated Court Court	20.00
6/2/2022 CINTAS CORPORATION LOC 782	SEWER LIBRARY	Sewer District - 6	General Govt Support	20.00
6/2/2022 AMAZON 6/2/2022 NU-WAY AUTO PARTS	LIBRARY GENERAL	BEC Public Library Bureau of Fleet Services	General Govt Support General Govt Support	18.80 17.96
6/2/2022 W B MASON CO INC	GENERAL	County Executive Department	General Govt Support	15.92
6/2/2022 ADVANCE AUTO PARTS	GENERAL	Jail Management	Public Safety	15.72
6/2/2022 UNIFIRST	ROAD	Highways (DPW)	General Govt Support	15.48
6/2/2022 XYLEM DEWATERING SOLUTIONS INC	SEWER	Sewer District - 3 / Southtown	General Govt Support	15.00

Check Date Payee Name	Fund Name	Business Area	Account Type	Amount
6/2/2022 ERIE COUNTY MEDICAL CENTER	GENERAL			15.0
6/2/2022 CORR DISTRIBUTORS INC	LIBRARY	BEC Public Library	General Govt Support	14.9
6/2/2022 LOWES CREDIT / SYNCHRONY	ROAD	Highways (DPW)	General Govt Support	14.8
5/31/2022 CASCADES RECOVERY+	GENERAL	Office of the Sheriff	Public Safety	14.2
6/2/2022 GREAT LAKES MEDICAL IMAGING	GENERAL			14.0
6/2/2022 GREAT LAKES MEDICAL IMAGING	GENERAL			14.0
6/2/2022 GREAT LAKES MEDICAL IMAGING	GENERAL			14.0
6/2/2022 ODP BUSINESS SOLUTIONS LLC	GENERAL	Dept of Mental Health	Health Reporting	12.7
6/2/2022 GREAT LAKES MEDICAL IMAGING	GENERAL			12.0
6/2/2022 STAPLES CONTRACT & COMMERCIAL	GENERAL	Department of Social Services	Economic Assistance and Opport	11.7
6/2/2022 CONNECT AMERICA	GRANTS	Senior Services	Economic Assistance and Opport	11.5
6/2/2022 IMPREST FUND/PURCHASING	GENERAL	Health	Health Reporting	11.3
6/2/2022 GREAT LAKES MEDICAL IMAGING	GENERAL			11.0
6/2/2022 GREAT LAKES MEDICAL IMAGING	GENERAL			11.0
6/2/2022 GREAT LAKES MEDICAL IMAGING	GENERAL			11.0
6/2/2022 GREAT LAKES MEDICAL IMAGING	GENERAL			11.0
6/2/2022 GREAT LAKES MEDICAL IMAGING	GENERAL			11.0
6/2/2022 GREAT LAKES MEDICAL IMAGING	GENERAL			11.0
5/31/2022 NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	10.5
6/2/2022 ROBERT R. HART	GENERAL	County-wide Accounts Budget	General Govt Support	10.0
6/2/2022 JEAN GRZYBOWSKI	GENERAL	, ,	••	10.0
6/2/2022 APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	9.9
5/31/2022 NU-WAY AUTO PARTS	GENERAL	Bureau of Fleet Services	General Govt Support	9.6
6/2/2022 REUBEN T. CREAMER	GENERAL	County-wide Accounts Budget	General Govt Support	8.8
6/2/2022 Debra Muscarella	GENERAL	, ,	••	8.4
5/31/2022 UNIFIRST CORPORATION	GENERAL	Bureau of Fleet Services	General Govt Support	8.3
6/2/2022 DOBMEIER JANITOR SUPPLY INC	SEWER	Sewer District - 6	General Govt Support	8.2
6/2/2022 DICK BLICK HOLDINGS	LIBRARY GRANTS	BEC Public Library	General Govt Support	7.9
5/31/2022 UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	7.9
5/31/2022 GUI'S LUMBER & HOME CTR	ROAD	Highways (DPW)	General Govt Support	7.9
6/2/2022 ODP BUSINESS SOLUTIONS LLC	GENERAL	Office of Veterans' Services	Economic Assistance and Opport	7.8
6/2/2022 ERIE COUNTY MEDICAL CENTER	GENERAL			7.5
6/2/2022 ERIE COUNTY MEDICAL CENTER	GENERAL			7.5
6/2/2022 RAYMOND SEEGER	GENERAL	County-wide Accounts Budget	General Govt Support	7.0
6/2/2022 The Estate of Richard Clark	GENERAL		• •	6.7
6/2/2022 CHAPPELL CRYSTAL D	GENERAL			6.6
6/2/2022 IEH AUTO PARTS LLC	ROAD	Highways (DPW)	General Govt Support	6.6
6/2/2022 APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	6.0
6/2/2022 UNIFIRST CORPORATION	SEWER	Sewer District - 3 / Southtown	General Govt Support	5.3
6/2/2022 APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 3 / Southtown	General Govt Support	4.8
6/2/2022 IEH AUTO PARTS LLC	SEWER	Sewer District - 3 / Southtown	General Govt Support	4.2
5/31/2022 W B MASON CO INC	GENERAL	Legislative Branch	General Govt Support	2.9
6/2/2022 POSTMASTER-NIAG SQ STA	GENERAL	Department of Social Services	Economic Assistance and Opport	2.9
6/2/2022 APPLIED MAINTENANCE SUPPLIES &	SEWER	Sewer District - 2	General Govt Support	2.4
6/2/2022 W B MASON CO INC	ROAD	Highways (DPW)	General Govt Support	0.9